

SECRET

(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12													
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.													
THROUGH: Monetary Branch												2 Apr 62 3051													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT										INVOICE NO(S). 40															
PAYMENT TO <i>Eustman Kodak Company</i>										CONTRACT NO. HF-CJ-2219															
AMOUNT \$ 2367.89										CHECK TO BE DATED															
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 FUND CODE		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 FUND CODE FY		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.		68-70 DUE DATE		71-80 AMOUNT	
<i>Eustman Kodak</i>						87X7				2219		6010		28-1057-0175		740		2369.89				2369.89			
"																									
				</																					

Standard Form No. 1031
7 (GPO) 5000
1034-108-04PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 40

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York March 23, 1962

(Give place and date)

Payee's Account No. Z-2053 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY

Contract No. HF-CJ-2219

Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1/29/62 through 2/25/62	Reimbursable Costs Incurred				\$2,369.89
TOTAL						\$2,369.89

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

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Amount verified; correct for

(Signature or initials)

2369.89

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Sym

Payment.

APR 1962

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FORM

(optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

**Public Voucher for Purchases and
Services Other Than Personal**

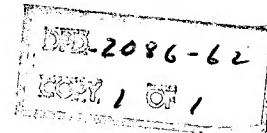
CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 40

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
1/29/62 through 2/25/62		<u>Labor Category</u>	<u>Rate</u>				<u>Amount</u>
		Engineer #2	\$15.12 ✓			\$	332.64
		Engineer #3	11.74 ✓				481.34
		Engineer Shop	11.28				525.65
		Laboratory Hand (wg-15)	11.12				91.18
		Laboratory Hand (wg-13)	9.98				141.72
		Laboratory Hand (wg-11)	9.23				299.05
		Laboratory Hand (wg- 9)	8.09 ✓				161.80
		Guard Time	7.65				42.08
							<u>\$2,075.46</u> ✓
		<u>Material Subject to Mat'l. Hdlg. Expense</u>					
		Purchases - Fixed Price	\$109.00				
		Stores Material	<u>1.00</u>				
				\$110.00 ✓			
		<u>Material Not Subj. to Mat'l. Hdlg. Expense</u>					
		Interdivisional Purchases	\$70.00				
		Petty Cash Purchases	<u>75.00</u>				
				<u>145.00</u> ✓			
		Total Material					255.00 ✓
		<u>Material Handling Expense</u>					
		17.4% of \$110.00					19.14 ✓
		<u>G & A Expense</u>					
		7.4% of \$274.14					20.29 ✓
							<u>\$2,369.89</u> ✓



23 March 1962

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 40 in the amount of \$2,369.89 which represents reimbursable costs incurred during the period 29 January 1962 through 25 February 1962.

enc.

cc - JLB
ELG



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